

Jointly Administered Cases # 09-6082
Slayton SW Assisted Living, LLC
dba Lakeside Assisted Living Community
PO Box 3006
Salem, OR 97302-0006

Invoice Number: 1048

**Statement of Professional Services Rendered Through
Summary:**

6/12/2009

Total Professional Services

Professional services provided to all homes	INV # 1048	\$3,303.75
Medallion Assisted Living	INV # 1048-1	\$5,062.50
Champlin, LLC	INV # 1048-2	\$5,437.50
Seward Senior Living, LLC	INV # 1048-3	\$4,887.50
Wayne Senior Living, LLC	INV # 1048-4	\$2,337.50
Vegas Assisted Living	INV # 1048-5	\$5,725.00
Total charges		\$26,753.75

Total Expenses

Medallion Assisted Living	INV # 1048-1	\$1,900.39
Champlin, LLC	INV # 1048-2	\$785.81
Seward Senior Living, LLC	INV # 1048-3	\$496.11
Wayne Senior Living, LLC	INV # 1048-4	\$505.66
Vegas Assisted Living	INV # 1048-5	\$1,704.02
Total charges		\$5,391.99

Total Professional Services	\$26,753.75
Total Expenses	\$5,391.99
Total Current Charges	\$32,145.74

Jointly Administered Cases # 09-6082

Slayton SW Assisted Living, LLC

dba Lakeside Assisted Living Community

PO Box 3006

Salem, OR 97302-0006

Invoice Number: 1048

**Statement of Professional Services Rendered Through
Summary:**

5/31/2009

		Hours	Rate	Amount
SK	Koenig, Suzanne - Patient Care Ombudsman	7.60	350.00	2,660.00
JC	Ciyou, Joyce - RN	1.00	300.00	300.00
EA	Allee, Elizabeth - RN	1.25	275.00	343.75
		9.85		\$3,303.75

Task Code Summary

		Hours	Amount
CA	Case Administration	4.82	1,687.00
DA	Data Analysis	2.43	706.75
CH	Court Hearings	2.60	910.00
		9.85	3,303.75

Total current charges

\$3,303.75

**Statement of Professional Services Rendered Through
Koenig, Suzanne - Patient Care Ombudsman**

5/31/2009

			Hours	Rate	Amount
Case Administration					
1/14/2009	SK	Emails to C McClurg to start conflicts search of lists of debtor's retention application and debtor's affiliates in the Stayton dba Lakeside chapter 11 cases pending in the District of Oregon	0.04	350.00	14.00
1/14/2009	SK	Conflicts search of debtor affiliates and secured and unsecured creditors in the Stayton dba Lakeside chapter 11 cases pending in the District of Oregon. Discussed with PCO counsel list of creditors	0.14	350.00	49.00
1/15/2009	SK	Discussed Creditors with PCO counsel, Ethan Ostrow and their relationship to SAK entities, not SAK	0.08	350.00	28.00
1/16/2009	SK	Reviewed the draft affidavit of the patient care ombudsman order in the Stayton dba Lakeside chapter 11 cases pending in the District of Oregon and made revisions to the order with PCO Counsel	0.06	350.00	21.00
1/16/2009	SK	Reviewed the verified statement and made revisions as well as signing of the document in support of the appointment as patient care ombudsman in the Stayton dba Lakeside chapter 11 cases pending in the District of Oregon	0.12	350.00	42.00
1/21/2009	SK	Reviewed the new comments from the UST regarding the draft order and had a discussion on these items with PCO Counsel and UST in the Stayton dba Lakeside chapter 11 cases pending in the District of Oregon	0.14	350.00	49.00
2/2/2009	SK	Reviewed verified statements for jointly administered cases in support of the appointment as patient care ombudsman, verified and signed them.	0.16	350.00	56.00
2/4/2009	SK	Reviewed case appointing the patient care ombudsman by UST Carla McClurg	0.15	350.00	52.50
2/6/2009	SK	Drafted a proposed budget to submit for fees of the PCO in the case	0.20	350.00	70.00
2/11/2009	SK	Reviewed the list of the debtors' addresses	0.08	350.00	28.00

2/27/2009	SK	Multiple e-mail exchange with Carla McClurg, UST, regarding visiting the facility and settling the carve-out issues	0.08	350.00	28.00
2/28/2009	SK	Multiple discussions with PCO Counsel on filing the application to retain SAK and retain local counsel and ask for a retainer equal to two months of estimated fees/expenses to hold until end of case (along with request for monthly payment), because of a lack in response from creditors and lenders	0.10	350.00	35.00
3/2/2009	SK	Multiple e-mail conversations with Carla McClurg, UST, to discuss visiting the facility without approval from the creditors and lenders	0.06	350.00	21.00
3/2/2009	SK	Reviewed and signed SAK retention application and the affidavit in support thereof ifor jointly administered cases.	0.16	350.00	56.00
3/2/2009	SK	Reviewed the debtors' motion and proposed order in the jointly administered SunWest cases to establish monthly compensation procedures for professionals in the chapter 11 cases	0.60	350.00	210.00
3/3/2009	SK	Reviewed with PCO Counsel the retention of local counsel and motion to retain SAK and SK as PCO in case	0.12	350.00	42.00
3/5/2009	SK	Reviewed and signed the Retainer letter for local Counsel for the PCO and made some revisions to the letter. Discussed with Ethan Ostrow, PCO Counsel	0.12	350.00	42.00
3/9/2009	SK	Reviewed and signed the Affidavit of support for SAK's retention	0.08	350.00	28.00
3/13/2009	SK	Reviewed notice for expedited hearing on 3/18/09 for facility	0.06	350.00	21.00
3/13/2009	SK	Received e-mail update from Gary Scharff on the filings of Application for retention and employment of SAK regarding casesand the including my affidavits and approved professional forms and the notices regarding the PCO reports	0.12	350.00	42.00
3/14/2009	SK	Reviewed e-mail update regarding notice of filings	0.06	350.00	21.00
3/17/2009	SK	Reviewed objections for jointly administered cases	0.14	350.00	49.00
3/17/2009	SK	Telephone Conference with Gary Scharff concerning visits to facility within timeline	0.08	350.00	28.00
3/18/2009	SK	Reviewed objections in jointly administered cases	0.50	350.00	175.00

3/18/2009	SK	Reviewed omnibus response to the objections and discussed with Ethan Ostrow, PCO counsel, and appearance at hearing	0.16	350.00	56.00
3/18/2009	SK	Discussion with Gary on the status of the court hearing	0.12	350.00	42.00
3/21/2009	SK	Reviewed the Knudsen order that did not include SAK	0.50	350.00	175.00
4/3/2009	SK	Reviewed draft statement of PCO Scope of Services, revised and approved revisions from Gary Scharff	0.16	350.00	56.00
4/6/2009	SK	Reviewed objections regarding scope of duties from parties	0.04	350.00	14.00
4/13/2009	SK	Reviewed e-mail from Carla McClur that outlines the duties for SAK to include in the scope of the order that was acceptable to the UST	0.03	350.00	10.50
4/15/2009	SK	Reviewed e-mail from Gary Scharff waiting on the form of order from Tim Conway relating to the scope of duties/retention of SAK in pending case	0.05	350.00	17.50
4/23/2009	SK	Reviewed Carla McClurg's UST e-mail and concerns about the PCO not being able to carry out her fiduciary duties because of disagreement between counsel	0.05	350.00	17.50
4/24/2009	SK	Multiple discussions with Counsel and review of Gary Scharff's e-mails to all parties for scope of ombudsman's access to records and disclosure thereof	0.13	350.00	45.50
4/28/2009	SK	Multiple discussions on Motions to extend the report filing deadline with PCO Counsel	0.13	350.00	45.50
Task Code Total			4.82		1,687.00
Data Analysis					
5/21/2009	SK	Contacted facility to review contact information to notify all parties that the PCO began visiting facilities pursuant to the Patient Care Ombudsman's duties under section 333 of the Bankruptcy Code.	0.18	350.00	63.00
Task Code Total			0.18		63.00

Court Hearings

3/18/2009	SK	Court Hearing regarding SAK employment, objections, carve out, Knudsen orders and first report date	2.60	350.00	910.00
Task Code Total			2.60		910.00

Task Code Summary

			Hours	Amount
CA	Case Administration		4.82	1,687.00
DA	Data Analysis		0.18	63.00
CH	Court Hearings		2.60	910.00
			7.60	2,660.00

**Statement of Professional Services Rendered Through
Ciyou, Joyce RN**

5/31/2009

			Hours	Rate	Amount
Data Analysis					
5/1/2009	JC	Drafted the report format and guidelines for facility visit and coordinates with scope. Created forms to be used that brought focus to scope of assignment	1.00	300.00	300.00
			<u>1.00</u>		<u>300.00</u>
Task Code Total					

Task Code Summary

		Hours	Amount
DA	Data Analysis	<u>1.00</u>	<u>300.00</u>
		1.00	300.00

**Statement of Professional Services Rendered Through
Allee, Elizabeth RN**

5/31/2009

			Hours	Rate	Amount
	Data Analysis				
5/2/2009	EA	Investigated and located assisted living regulations for the state. Created a visit dossier for the facility that directed the review of the facility in relation to patient care. Calculated travel costs and time involved. Internet research regarding facility, survey information and competition information.	1.25	275.00	343.75
			<u>1.25</u>		<u>343.75</u>
	Task Code Total				

Task Code Summary

		Hours	Amount
DA	Data Analysis	<u>1.25</u>	<u>343.75</u>
		1.25	343.75

Medallion Assisted Living Limited Partnership
DBA Medallion Senior Living
12400 Preston Rd
Dallas, TX 75230

Invoice Number: 1048-1

Statement of Professional Services Rendered Through
Summary:

5/31/2009

	Hours	Rate	Amount
JC Ciyou, Joyce - RN	8.90	300.00	2,670.00
EA Allee, Elizabeth - RN	8.70	275.00	2,392.50
	17.60		\$5,062.50

Task Code Summary

	Hours	Amount
DA Data Analysis	12.70	3,642.50
RP Report Preparation	4.90	1,420.00
	17.60	5,062.50

Total Professional Services	\$5,062.50
Total Expenses	\$1,900.39
Total current charges	\$6,962.89

**Statement of Professional Services Rendered Through
Ciyou, Joyce RN**

5/31/2009

Data Analysis

			Hours	Rate	Amount
5/8/2009	JC	Site visit to facility to interview residents, families and key staff. Tour the facility and observe resident care issues. Observed mediation administration and reviewed facility information. Observed resident meals, life safety and physical plant issues and interdepartmental areas as they relate to Resident care	6.00	300.00	1,800.00
Task Code Total			6.00		1,800.00

Report Preparation

5/12/2009	JC	Report preparation of administrative overview including dietary, common areas, resident rooms and resident interviews regarding care received and life safety issues.	1.90	300.00	570.00
5/15/2009	JC	Report preparation for clinical issues relating to resident issues, supply issues and equipment as it relates to Resident care and family concerns	1.00	300.00	300.00
			2.90		870.00

Task Code Summary

		Hours	Amount
DA	Data Analysis	6.00	1,800.00
RP	Report Preparation	2.90	870.00
		8.90	2,670.00

**Statement of Professional Services Rendered Through
Allee, Elizabeth RN**

5/31/2009

			Hours	Rate	Amount
Data Analysis					
5/8/2009	EA	Site visit to interview staff, residents and families. Observe medication pass, interviewed clinical staff and reviewed medical records related to resident complaints. Reviewed Activity programming and discussed adequacy of supplies with all staff and residents.	6.00	275.00	1,650.00
5/12/2009	EA	Reviewed previous survey history and applied it to current resident care issues	0.70	275.00	192.50
			6.70		1,842.50
Task Code Total					

Report Preparation

5/13/2009	EA	Report preparation to cover clinical observations, follow-up on Resident and Family concerns, Memory Care unit and the residents care in the unit, adequacy of supplies, dietary and activity issues	2.00	275.00	550.00
			2.00		550.00
Task Code Total					

Task Code Summary

		Hours	Amount
DA	Data Analysis	6.70	1,842.50
RP	Report Preparation	2.00	550.00
		8.70	2,392.50

Statement of Expenses Incurred Through 05/31/09

Travel Planner	1,717.15
Car Rental Fees	42.63
Meals	100.61
Parking	40
Total Expenses	1900.39

Date	Description	Amount
5/7/2009	VENDOR: Expedia CONFIRMATION# 127552170403 DATE: 05/7/09 Airline Ticket for Joyce Ciyou	\$601.20
5/7/2009	VENDOR: Expedia CONFIRMATION# 127552171929 DATE: 05/7/09 Airline Ticket, Hotel & Car Rental for Elizabeth Allee	\$1,115.95
5/7/2009	VENDOR: Thrifty Car Rental CHECK# UP043974-0 DATE: 05/07/09 Car Rental Fees: Joyce Ciyou & Elizabeth Allee	\$33.63
5/7/2009	VENDOR: Phi Restaurant CHECK# 1604 DATE: 05/07/09 Dinner: Joyce Ciyou & Elizabeth Allee	\$28.25
5/7/2009	VENDOR: Indigo Hotel Parking - Valet CHECK: 54293 DATE: 05/09/09 Parking: Joyce Ciyou & Elizabeth Allee	\$20.00
5/8/2009	VENDOR: Indigo Hotel Parking - Valet CHECK: 54293 DATE: 05/09/09 Parking: Joyce Ciyou & Elizabeth Allee	\$20.00
5/9/2009	VENDOR: Chevron CHECK# 1019404 DATE: 05/09/09 Gas: Joyce Ciyou & Elizabeth Allee	\$9.00
5/8/2009	VENDOR: Texas de Brazil CHECK# 1710 DATE: 05/09/09 Dinner: Joyce Ciyou & Elizabeth Allee	\$67.00
5/8/2009	VENDOR: Hotel Indigo CHECK# 1677 DATE: 05/08/09 Tea & Water: Joyce Ciyou & Elizabeth Allee	\$5.36
		\$1,900.39

Champlin LLC

aka Champlin Shores a Senior Living Community

119 East Hayden Lake Road

Champlin, MN 55316

Invoice Number: 1048-2

**Statement of Professional Services Rendered Through
Summary:**

5/31/2009

		Hours	Rate	Amount
JC	Ciyou, Joyce - RN	8.50	300.00	2,550.00
LK	Koenig, Leonard	10.50	275.00	2,887.50
		19.00		\$5,437.50

Task Code Summary

		Hours	Amount
DA	Data Analysis	13.00	3,737.50
RP	Report Preparation	6.00	1,700.00
		19.00	5,437.50

Total Professional Services	\$5,437.50
Total Expenses	\$785.81
Total current charges	\$6,223.31

Statement of Professional Services Rendered Through
Ciyou, Joyce RN

5/31/2009

			Hours	Rate	Amount
Data Analysis					
5/21/2009	JC	Site visit to Champlin, MN interviewed residents regarding their care. Interviewed clinical staff about resident issues and observed medication passes. Observed staffing equipment and adequacy of supplies.	6.50	300.00	1,950.00
			<hr/>		<hr/>
			6.50		1,950.00
Report Preparation					
5/23/2009	JC	Report preparation for all resident interviews and clinical record review	2.00	300.00	600.00
			<hr/>		<hr/>
Task Code Total			2.00		600.00

Task Code Summary

		Hours	Amount
DA	Data Analysis	6.50	1,950.00
RP	Report Preparation	2.00	600.00
		<hr/>	<hr/>
		8.50	2,550.00

**Statement of Professional Services Rendered Through
Koenig, Leonard**

5/31/2009

			Hours	Rate	Amount
Data Analysis					
5/21/2009	LK	Site visit to Champlin, MN to meet with Executive Director, Dietary Manager, Maintenance Director and Activity Director. Interviewed Residents and Support staff. Observed Resident care and noon meal. Toured facility for Life Safety issues and Resident care issues.	6.50	275.00	1,787.50
			6.50		1,787.50
Task Code Total					
Report Preparation					
5/22/2009	LK	Report preparation	4.00	275.00	1,100.00
			4.00		1,100.00
Task Code Total					

Task Code Summary

		Hours	Amount
DA	Data Analysis	6.50	1,787.50
RP	Report Preparation	4.00	1,100.00
		10.50	2,887.50

Statement of Expenses Incurred Through 05/31/09

Airfare	646.42
Car Rental	91.77
Meals	47.62
Parking	
Total Expenses	785.81

Date	Description	Amount
5/21/2009	VENDOR: Orbitz CONFIRMATION# AP180101NZ7CSDBD DATE: 05/21/09 Airline Tickets for Joyce Ciyou & Suzanne Koenig	\$646.42
5/21/2009	VENDOR: Alamo Car Rental CHECK# 40018654983 DATE: 05/21/09 Car Rental: Leonard Koenig & Joyce Ciyou	\$91.77
5/21/2009	VENDOR: Pegasus on the Fly CHECK# 00078 DATE: 05/21/09 Breakfast: Leonard Koenig & Joyce Ciyou	\$8.44
5/21/2009	VENDOR: Chili's Too CHECK# 2035 DATE: 05/21/09 Dinner: Leonard Koenig & Joyce Ciyou	\$39.18
		\$785.81

Seward Senior Living, LLC
aka Heartland Park Senior Living Community
500 Heartland Park Drive
Seward , NE 68434

Invoice Number: 1048-3

Statement of Professional Services Rendered Through
Summary:

5/31/2009

	Hours	Rate	Amount
JC Ciyou, Joyce - RN	8.50	300.00	2,550.00
LK Koenig, Leonard- LNHA	8.50	275.00	2,337.50
	17.00		\$4,887.50

Task Code Summary

	Hours	Amount
DA Data Analysis	13.00	3,737.50
TT Non-working Travel Time	2.00	550.00
RP Report Preparation	2.00	600.00
	17.00	4,887.50

Total Professional Services	\$4,887.50
Total Expenses	\$496.11
Total current charges	\$5,383.61

Statement of Professional Services Rendered Through
Ciyou, Joyce - RN

5/31/2009

			Hours	Rate	Amount
Data Analysis					
5/13/2009	JC	Site Visit to Seward Senior Living, LLC to observe clinical care issues related to Residents. Interviewed Nursing staff and reviewed staffing levels. Observed Medication pass and followed up on previous survey issues from Regulatory Authorities. Interviewed Residents and families	6.50	300.00	1,950.00
Task Code Total			6.50		1,950.00
Report Preparation					
5/18/2009	SK	Prepared report on clinical aspects of Resident care issues	2.00	300.00	600.00
Task Code Total			2.00		600.00

Task Code Summary

		Hours	Amount
DA	Data Analysis	6.50	1,950.00
RP	Report Preparation	2.00	600.00
		8.50	2,550.00

**Statement of Professional Services Rendered Through
Koenig, Leonard - LNHA**

5/31/2009

			Hours	Rate	Amount
Data Analysis					
6/2/2009	LK	Site Visit to Seward Senior Living to meet with Executive Director, Dietary Manager, Maintenance Director, Activity Director and Regional Representative who was presence at the facility. Interviewed Residents and Support Staff. Observed Resident care and noon meal service. Observed scheduled activities, toured facility for Life Safety issues and Resident care issues. Inspected mechanical rooms, Resident rooms and the common areas for safety issues and potential hazards. Exited with findings.	6.50	275.00	1,787.50
			<hr/>		<hr/>
			6.50		1,787.50

Non-Working Travel Time

6/2/2009	LK	Travel time to facility	2.00	275.00	550.00
			<hr/>		<hr/>
Task Code Total			2.00		550.00

Task Code Summary

			Hours	Amount
DA	Data Analysis		6.50	1,787.50
TT	Non-Working Travel Time		<hr/>	<hr/>
			2.00	550.00
			<hr/>	<hr/>
			8.50	2,337.50

Statement of Expenses Incurred Through 06/30/09

Airfare	361.70
Car Rental	75.93
Meals	7.48
Travel	51
Total Expenses	496.11

Date	Description	Amount
6/2/2009	VENDOR: United Airlines CONFIRMATION# PVB3E DATE: 06/02/09 Airline Tickets for Joyce Ciyou	\$361.70
6/2/2009	VENDOR: Budget RESERVATION# 40448353US1 DATE: 06/03/09 Car Rental: Leonard Koenig & Joyce Ciyou	\$75.93
6/2/2009	VENDOR: Taxi Affiliation Service DATE: 06/03/09 Taxi to OHare: Leonard Koenig	\$35.00
6/2/2009	VENDOR: Starbucks DATE: 06/03/09 Lunch: Joyce Ciyou	\$7.48
6/3/2009	VENDOR: S & S 66 INVoice# 163614 DATE: 06/03/09 Gas: Leonard Koenig	\$16.00
		\$496.11

Wayne Senior Living
aka The Oaks Senior Living Community
1500 Vintage Hil Dr
Wayne, NE 68787

Invoice Number: 1048-4

Statement of Professional Services Rendered Through
Summary:

5/31/2009

	Hours	Rate	Amount
LK Koenig, Leonard	8.50	275.00	2,337.50
	<u>8.50</u>		<u>\$2,337.50</u>

Task Code Summary

	Hours	Amount
DA Data Analysis	6.50	1,787.50
TT Non-working Travel Time	2.00	550.00
	<u>8.50</u>	<u>2,337.50</u>

Total Professional Services	\$2,337.50
Total Expenses	\$505.66
Total current charges	\$2,843.16

**Statement of Professional Services Rendered Through
Koenig, Leonard**

5/31/2009

			Hours	Rate	Amount
6/3/2009	Data Analysis				
	LK	Site visit to Wayne Senior Living (Oaks) to meet with Executive Director, Maintenance Director, Activity Director and Support staff. Interviewed Resident Care Coordinator and observed Resident care and noon meal service. Observed Medication pass and interviewed charge nurses. Interviewed Residents and Family members. Toured the facility for Life Safety issues and inspected mechanical rooms, residents rooms, nursing medication rooms, and laundry rooms. Exited with findings.	6.50	275.00	1,787.50
			6.50		1,787.50
	Non-working Travel Time				
6/3/2009	LK	Travel time	2.00	275.00	550.00
		Task Code Total	2.00		550.00

Task Code Summary

		Hours	Amount
DA	Data Analysis	6.50	1,787.50
TT	Non-Working Travel time	2.00	550.00
		8.50	2,337.50

Statement of Expenses Incurred Through 06/30/09

Airfare	361.70
Car Rental	75.94
Meals	11.02
Travel	57
Total Expenses	505.66

Date	Description	Amount
6/2/2009	VENDOR: United Airlines CONFIRMATION# PWTFBW DATE: 06/02/09 Airline Tickets for Leonard Koenig	\$361.70
6/3/2009	VENDOR: Budget Car Rental RESERVATION# 40448353US1 DATE: 06/03/09 Car Rental: Leonard Koenig & Joyce Ciyou	\$75.94
6/3/2009	VENDOR: Taxi Affiliation Services DATE: 06/02/09 Taxi to OHare: Leonard Koenig	\$36.00
6/3/2009	VENDOR: V P Fantasy Check# 065723 DATE: 06/03/09 Gas: Leonard Koenig	\$21.00
6/3/2009	VENDOR: North & South Food Court Check# 1583348 DATE: 06/03/09 Lunch: Leonard Koenig	\$3.11
6/3/2009	VENDOR: North & South Food Court Check# 1583333 DATE: 06/03/09 Lunch: Leonard Koenig	\$7.91
		\$505.66

Vegas Assisted Living

aka Sun Mountain Community, aka Plaza at Sun Mountain

6031 Cheyenne Avenue

Las Vegas, NV 89108

Invoice Number: 1048-5

**Statement of Professional Services Rendered Through
Summary:**

5/31/2009

		Hours	Rate	Amount
JC	Ciyou, Joyce - RN	9.00	300.00	2,700.00
JF	Fenton, June - MSW, LCSW	11.00	275.00	3,025.00
		20.00		\$5,725.00

Task Code Summary

		Hours	Amount
DA	Data Analysis	14.00	4,025.00
RP	Report Preparation	6.00	1,700.00
		20.00	5,725.00

Total Professional Services	\$5,725.00
Total Expenses	\$1,704.02
Total current charges	\$7,429.02

**Statement of Professional Services Rendered Through
Ciyou, Joyce RN**

5/31/2009

			Hours	Rate	Amount
Data Analysis					
5/22/2009	JC	Site visit to facility to interview residents and families. Conducted key staff interviews. Toured the facility and observed resident care and medication administration. Reviewed facility information and all staffing levels. Observed resident meals, life safety and physical plant issues and interdepartmental areas as they relate to Resident care.	7.00	300.00	2,100.00
			7.00		2,100.00
Report Preparation					
5/24/2009	JC	Report preparation	2.00	300.00	600.00
Task Code Total			2.00		600.00

Task Code Summary

		Hours	Amount
DA	Data Analysis	7.00	2,100.00
RP	Report Preparation	2.00	600.00
		9.00	2,700.00

**Statement of Professional Services Rendered Through
Fenton, June**

5/31/2009

Data Analysis

			Hours	Rate	Amount
5/21/2009	JF	Site visit to meet the Executive Director, Maintenance Director, Activity Director and Support Staff. Interviewed the Resident Care Coordinator (DON) and observed Resident care and noon meal service. Observed medication pass, interviewed charge nurses. Interviewed residents and family members. Toured the facility for life safety issues and inspected mechanical rooms. resident rooms nursing medication rooms and laundry rooms. Exited with findings.	7.00	275.00	1,925.00
			<u>7.00</u>		<u>1,925.00</u>
Task Code Total					

Report Preparation

5/23/2009	JEFF	Report preparation	4.00	275.00	1,100.00
			<u>4.00</u>		<u>1,100.00</u>
Task Code Total					

Task Code Summary

			Hours	Amount
DA	Data Analysis		7.00	1,925.00
RP	Report Preparation		<u>4.00</u>	<u>1,100.00</u>
			11.00	3,025.00

Statement of Expenses Incurred Through 05/31/09

	Airfare	1,475.56
	Travel	16.1
	Meals	128.36
	Parking	84
	Total Expenses	1704.02
Date	Description	Amount
5/22/2009	VENDOR: Orbitz CONFIRMATION# AP110101N7ECUJBD DATE: 05/22/09 Trip Planner (Airfare, Hotel and Car Rental) for Joyce Ciyou	\$757.19
5/22/2009	VENDOR: Orbitz CONFIRMATION# AP11010137GA2SBD DATE: 05/22/09 Airline Tickets for June Fenton	\$694.79
5/22/2009	VENDOR: Luxor CONFIRMATION# 399521173983 DATE: 05/22/09 Taxes for Hotel booking - Joyce Ciyou and June Fenton	\$11.94
5/23/2009	VENDOR: Alamo Car Rental CHECK# 25516851-US-3W DATE: 05/22/09 Car Rental Gas: Joyce Ciyou & June Fenton	\$11.64
5/22/2009	VENDOR: Winchell's Pub & Grill CHECK# 8506 DATE: 05/22/09 Breakfast: June Fenton & Joyce Ciyou	\$21.96
5/22/2009	VENDOR: Noodle Shop CHECK# 51522489 DATE: 05/22/09 Dinner: June Fenton & Joyce Ciyou	\$86.19
5/22/2009	VENDOR: Skybridge CHECK# 7117 DATE: 05/22/09 Breakfast: Joyce Ciyou	\$6.89
5/22/2009	VENDOR: Starbucks CHECK# 178 DATE: 05/22/09 Tea & Roll: Joyce Ciyou	\$6.23
5/22/2009	VENDOR: Starbucks CHECK# 178 DATE: 05/22/09 Coffee & Bagel: June Fenton	\$7.09
5/23/2009	VENDOR: Western Cab Co DATE: 05/23/09 Cab fare to airport: June Fenton	\$16.10
5/23/2009	VENDOR: Ohare Parking Facility CHECK # 601063667 DATE: 05/23/09 Parking: Joyce Ciyou	\$52.00
5/23/2009	VENDOR: Detroit Parking Facility CHECK# 9426-000049-01 DATE: 05/23/09 Parking: June Fenton	\$32.00
		\$1,704.02